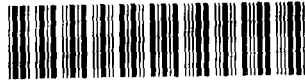


5/29



02042244

82- SUBMISSIONS FACING SHEET

**Follow-Up
Materials**

MICROFICHE CONTROL LABEL



REGISTRANT'S NAME

JSC Moscow City Telephone Network

*CURRENT ADDRESS

PROCESSED

JUL 15 2002

**FORMER NAME

THOMSON
FINANCIAL

**NEW ADDRESS

FILE NO. 82-

4957

FISCAL YEAR

12-31-01

* Complete for initial submissions only ** Please note name and address changes

INDICATE FORM TYPE TO BE USED FOR WORKLOAD ENTRY:

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AR/S (ANNUAL REPORT)

☒

12G32BR (REINSTATEMENT)

☐

SUPPL (OTHER)

☐

DEF 14A (PROXY)

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OICF/BY:

dlw

DATE

7/1/02

82-4957

[UNOFFICIAL TRANSLATION FROM RUSSIAN]

Dear Shareholder!

Open Joint Stock Company

"Moscow City Telephone Network"

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

Here by NOTIFIES

of an Annual General Meeting of Shareholders

02 MAY 29 AM 11:49

AR/S
12-31-01

to be held on June 15, 2002 in the conference hall of "Renaissance Moscow"

Hotel at:

Building 1, 18 Olimpiysky prospect, Moscow, 129110

located by "Prospect Mira" Metro Station.

The meeting will open at 11:00 a.m.

The registration of shareholders will begin at 9:30 a.m.

To register, please have a **passport** or any other identity document.
Shareholders' representatives shall also bear a duly issued power-of-attorney.

The shareholders recorded in the register of shareholders as of **April 27, 2002** have the right to participate in the general meeting. Each shareholder has the right to issue a power-of-attorney for his or its proxy.

Only holders of **ordinary** shares of the Company have the right to vote on the items of the agenda.

Agenda of the Meeting:

- 1 On the annual report, on the accounting documentation included balance sheet and profit and loss account, distribution of the profit and loss for 2001.
- 2 On the amount, time, procedure and form of payment of annual dividends for 2001.
- 3 On the number of members of the Board of Directors.
On elections to the Board of Directors.
- 4 On elections to the Audit Commission.
- 5 On approval of the Auditor of AO MGTS for 2002.
- 6 On approval of the new edition of Company's Charter.

7. On approval of the following documents:
 - The Annual General Meeting of Shareholders ' Regiment
 - The Regulations on the Company's Board of Directors
 - The Regulations on the Company's Audit Commission
 - The Regulations on the Company's Management Board
 - The Regulations on the Company's Director General
8. On approval of the deals/transactions with Company's affiliates which may be executed by the Company in the course of its usual activities at the period between 2002 and 2003 Annual Shareholder Meetings.
9. On increase of Company's charter capital through increase of shares' nominal value.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details..

Materials on the agenda of the meeting are available at the Secretariat of the Meeting (phone No. 950-00-00) and at the Counting Commission (phone No. 208-5893) Monday through Friday, 10:00 a.m. through 4:00 p.m.

The Board of Directors of AO MGTS

Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK
Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

02 MAY 29 AM 11:49

ANNUAL GENERAL MEETING OF SHAREHOLDERS
to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110
The registration of shareholders will begin at 9:30 a.m.
The meeting will open at 11:00 p.m.

Shareholder:

Registration No.

Number of votes

BALLOT NO. 1
To vote on the 1st item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|---|----------------|---------|-----------|
| 1 | <i>On the annual report, accounting documentation including the balance sheet and the profit and loss account, distribution of the profit and loss for 2001.</i> | | | |
| | To approve the annual report, accounting documentation including the balance sheet and the profit and loss account, distribution of the profit and loss for 2001. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

**Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK**

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.m.

Shareholder:

Registration No.

Number of votes

BALLOT NO. 2

To vote on the 2nd item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|--|----------------|---------|-----------|
| 2.1 | <i>On the amount, time, procedure and form of payment of annual dividends for 2001.</i> | | | |
| | To approve the annual dividend for 2001 on each ordinary share equal to RUR .68. The payment shall be made in cash in the period from September 02 through December 31, 2002. | for | against | abstained |
| 2.2 | To approve the annual dividend for 2001 on each preferred share equal to RUR 2.29511. The payment shall be made in cash in the period from September 02 through December 31, 2002. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS
to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110
The registration of shareholders will begin at 9:30 a.m.
The meeting will open at 11:00 p.m.

Shareholder:

Registration No.

Number of votes

BALLOT NO. 3.1
To vote on the 3rd item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|---|----------------|---------|-----------|
| 3 | <i>On the number of members of the Board of Directors.</i> | | | |
| | To approve the number of members of the Board of Directors of AO MGTS equal to 12 (twelve). | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.

Shareholder: THE BANK OF NEW YORK INTERNATIONAL NOMINEES

Registration No.

101391

Number of votes

8031

BALLOT NO. 3.2

To vote on the 3rd item of the Meeting's Agenda
On elections to the Board of Directors.

To elect the Board of Directors of AO MGTS from the following nominees:

| No. | Nominees | Nominated by | Number of votes |
|-----|------------------------|--|-----------------|
| 1 | Yury Bilibin A. | ОАО Svyazinvest | |
| 2 | Alexander Vronets P. | ОАО МКНТ & Co. | |
| 3 | Alexander Goncharuk Y. | ОАО МКНТ & Co. | |
| 4 | Vadim Degtiaryov S. | Rodur Fonder AB, Brunswick Russian Appreciation Fund Ltd, Brunswick Russian Growth Fund Ltd, The Trustees of Cheyne Walk Trust, American International Underwriters Overseas Ltd, The Trustees of the Ronald Family Trust B, Humboldt Services Limited, Pictet and CIE | |
| 5 | Nail Ismailov I. | ОАО SvyazinvestОАО МКНТ & Co. | |
| 6 | Vladimir Lagutin S. | ОАО SvyazinvestОАО МКНТ & Co. | |
| 7 | Alexander Leiviman L. | ОАО МКНТ & Co. | |
| 8 | Alexander Lopatin V. | ОАО Svyazinvest | |
| 9 | Yevgeny Novitsky G. | ОАО МКНТ & Co | |
| 10 | Anton Osipchuk I. | ОАО Svyazinvest | |

| | | | |
|----|---------------------|-----------------|--|
| 11 | Semyon V. Rabovsky | OAD MKNT & Co. | |
| 12 | Irina M. Ragozina | OAD Svyazinvest | |
| 13 | Georgy Romsky A. | OAD Svyazinvest | |
| 14 | Viktor Savchenko D. | OAD Svyazinvest | |
| 15 | Vasily V. Sidorov | OAD MKNT & Co. | |
| 16 | Valery N. Yashin | OAD Svyazinvest | |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGT

**Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK**

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.m.

Shareholder:

Registration No.

101391

Number of votes

8031

BALLOT NO. 4

To vote on the 4th item of the Meeting's Agenda

On elections to the Audit Commission.

To elect the Audit Commission of AO MGTS from the following nominees:

| No. | Name of the nominee, the nominator | Voting options | | |
|-----|--|----------------|---------|-----------|
| 1 | Yelena Bekian V. OAO MKNT & Co. | for | against | abstained |
| 2 | Konstantin Belyaev OAO Svyazinvest | for | against | abstained |
| 3 | Svetlana Krzhechevskaya G. OAO MKNT & Co. | for | against | abstained |
| 4 | Sergey N. Kushakov N. OAO MKNT & Co. | for | against | abstained |
| 5 | Irina Prokof'eva V. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots

received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

**Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK**

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Rennaisance
Moscow" Hotel located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.

Registration No.

101391

Number of votes

8031

BALLOT NO. 5

To vote on the 5th item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|---|----------------|---------|-----------|
| 5 | <i>On approval of the Auditor of AO MGTS for 2000.</i> | | | |
| | To approve Closed Joint Stock Company Deloit and Touche as the outside auditor of AO MGTS for 2000. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK
Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS
to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance Moscow" Hotel
located at Building 1, 18 Olimpiysky prospect, Moscow, 129110
The registration of shareholders will begin at 9:30 a.m.
The meeting will open at 11:00 p.

Shareholder:

Registration No.

101391

Number of votes

8031

BALLOT NO. 6
To vote on the 6th item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|--|----------------|---------|-----------|
| 7 | <i>On approval of the new edition of Company's Charter.</i> | | | |
| | To approve the new edition of Company's Charter. . | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

**Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK**

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance Moscow" Hotel
located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.

Shareholder:

Registration No.

101391

Number of votes

8031

BALLOT NO. 7

To vote on the 7th item of the Meeting's Agenda

On approval of the new editions of the internal regulatory documentation:

| No. | Name of the nominee, the nominator | Voting options | | |
|-----|---|----------------|---------|-----------|
| | | for | against | abstained |
| 8.1 | The Annual General Meeting of Shareholders ' Regiment | for | against | abstained |
| 8.2 | The Regulations on the Company's Board of Directors | for | against | abstained |
| 8.3 | The Regulations on the Company's Audit Commission. | for | against | abstained |
| 8.4 | The Regulations on the Company's Management Board | for | against | abstained |
| 8.5 | The Regulations on the Company's Director General | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK
Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS
to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance Moscow" Hotel
located at Building 1, 18 Olimpiysky prospect, Moscow, 129110
The registration of shareholders will begin at 9:30 a.m.
The meeting will open at 11:00 p.

Shareholder:

| | |
|------------------|-----------------|
| Registration No. | Number of votes |
| 101391 | 8031 |

BALLOT NO. 8
To vote on the 8th item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|---|----------------|---------|-----------|
| 9 | <i>On approval of the deals/transactions with the Company's affiliates which may be executed by the Company in the course of its usual activities at the period between 2002 and 2003 Annual Shareholder Meetings.</i> | | | |
| | To approve deals/transactions on the total sum of RUR 2 bln. with the Company's affiliates to be executed by the Company in the course of its usual activities at the period between 2002 and 2003 Annual Shareholder Meetings. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

**Open Joint Stock Company
MOSCOW CITY TELEPHONE NETWORK**

Location: Building 3, 12 Petrovsky boulevard, 103051 Moscow

ANNUAL GENERAL MEETING OF SHAREHOLDERS

to be held in a combined form on June 15, 2002 in the conference hall of "Renaissance Moscow" Hotel
located at Building 1, 18 Olimpiysky prospect, Moscow, 129110

The registration of shareholders will begin at 9:30 a.m.

The meeting will open at 11:00 p.

Shareholder:

Registration No.

101391

Number of votes

8031

BALLOT NO. 9

To vote on the 9th item of the Meeting's Agenda

| No. | Items on the agenda and decisions of the general meeting of shareholders | Voting options | | |
|-----|--|----------------|---------|-----------|
| 9 | On increase of Company's charter capital through increase of shares' nominal value. | | | |
| | To increase AO MGTS charter capital with 1 915 901 000 (one billion nine hundred fifteen million nine hundred one thousand) RUR through conversion of all placed shares with its nominal value of 20 RUR to into relevant type of shares with nominal value of 40 RUR capitalising fixed assets revaluation reserve. | for | against | abstained |

Leave the answer of your choice blank and cross other options. Please sign the ballot! Ballots signed by shareholder's proxy shall as well contain proxy's family name and initials and the power-of-attorney details.

Shareholders have the right to deliver their filled-in and executed ballots ahead of schedule to the Counting Commission of the general meeting at: 19 Dayev Pereulok, 103045 Moscow. The ballots received not later than **June 12, 2002** will be taken into account to determine the quorum and to sum up the results of voting.

(personal signature of the shareholder or proxy)

The Board of Directors of AO MGTS

**Conclusion of the Internal Audit Commission
on the Results of the Business Activities
of OAO "Moscow Local Telephone Network"
for 2001.**

02 MAY 29 AM 11:49

The Internal Audit Commission of OAO "Moscow Local Telephone Network" (AO MGTS) carried out an audit with a view of confirming the 2001 accounting reports of MGTS.

The audit was carried out on a sample test basis.

The Internal Audit Commission confirms that nothing came to its attention that caused it to believe that the statutory accounting reports of AO MGTS are not trustworthy.

In the opinion of the Internal Audit Commission the statutory accounting reports of AO MGTS present fairly the financial position of AO MGTS as at 1 January 2002, its financial results and changes in cash flows and share capital for 2002.

Head of the Commission

Kushakov S.N. /s/

Member of the Commission

Avidianz S.P. /s/

Member of the Commission

Krzhichevskaya S.G. /s/

Auditors' Report

By ZAO Deloit and Touche, incorporated in Russian Federation at the following address: Building 2, 16 Tverskays Street, Moscow, Russia 103009

Tel: +7 (095) 933 73 00

Statutory audit licence № 004509 is issued on March 13, 2000 according to the decision № 39 of Ministry of Finance of Russian Federation from February 8, 2000 and has its validity period of three years.

To the shareholders of the Open Joint-Stock Company "Moscow Local Telephone Network":

- 1 We have audited the accompanying 2001 statutory accounting reports of the Open Joint-Stock Company "Moscow Local Telephone Network" (hereinafter – the Company) including Company's Balance Sheet as for December 31, 2001, its Profit and Loss Report, Income Statement Report, Cash Flow Report for Year 2001. These statutory accounting reports were prepared by the management of the Company in accordance with the Federal Law № 129- FZ from November 21, 1996 "On Accounting".

Preparation of the statutory accounting reports is the responsibility of the management of the Company. Our responsibility as is to express an opinion on the trustworthiness in all material aspects of these statutory accounting reports based on our audit.

We conducted our statutory audit in accordance with The Federal Law №119 – FZ dated August 7, 2001 "On the Audit Activity". The statutory audit was conducted to obtain reasonable assurance about whether the statutory accounting reports are free of material misstatement. The audit included examining, on a test basis, evidence supporting the amounts and disclosures in the statutory accounting reports. We believe that our statutory audit provides a reasonable basis for our opinion of the trustworthiness of the given accounting reports.

In our opinion, the accompanying audited statutory accounting reports are trustworthy, i.e. prepared so as to present in all material aspects the Company's assets and liabilities as at 31 December 2001 and the financial results of its operations for 2001 in compliance with the Federal Law "On Accounting".

Closed Joint-Stock Company

Deloit and Touche

29 April 2002

REESTR-SVYAZ

Branch of the Open Joint Stock Company "REESTR"

19, Daev pereulok, Moscow, 103045

Telephone /Fax 208-47-77

29 апреля 2002 г.

ОАО MGTS
Director General
Lagutin V.S.

Dear Vladimir Sergeevich!

Inform you on the structure of ОАО MGTS register of shareholders as on April 27, 2002.

| | |
|---|--------------------|
| 1. Charter Capital | 1 915 901 000 RUR |
| 2. Share Nominal | 20 RUR |
| 3. Number of ordinary shares (registration № 1-04-00083-A) | 79 829 200 Pcs. |
| 4. Number of preferred shares (registration № 2-03-00083-A) | 15 965 850 Pcs. |
| 5. Number of Shareholders | 9 809 Shareholders |

6. Distribution of ordinary shares:

| | Number of shareholders | Number of shares | % of Charter Capital |
|-------------------------|------------------------|-------------------|----------------------|
| Legal entities | 46 | 78 304 069 | 81,74 |
| Including non-residents | 9 | 2 431 100 | 2,54 |
| Individuals | 1 417 | 1 525 131 | 1,59 |
| Total: | 1 463 | 79 829 200 | 83,33 |

7. Distribution of preferred shares:

| | Number of shareholders | Number of shares | % of Charter Capital |
|-------------------------|------------------------|-------------------|----------------------|
| Legal entities | 44 | 10 409 575 | 10,87 |
| Including non-residents | 8 | 4 073 385 | 4,24 |
| Individuals | 9 467 | 5 556 275 | 5,80 |
| Total: | 9 511 | 15 965 850 | 16,67 |

8. Legal entities possessing more than 1% of the Company's Charter Capital.

| № | Entety's Name | Status | Ordinary | | Preferred | | Total | |
|----|-----------------------------------|---------|------------------|----------------------|------------------|-----------------------|------------------|----------------------|
| | | | Number of shares | % of ordinary shares | Number of shares | % of preferred shares | Number of shares | % of Charter Capital |
| 1 | OAO "MKNT & Co." | Owner | 39 324 126 | 49,2603 | 0 | 0,0000 | 39 324 126 | 41,0503 |
| 2 | OAO "Svyazinvest" | Owner | 22 352 150 | 28,0000 | 0 | 0,0000 | 22 352 150 | 23,3333 |
| 3 | ING Bank (Euroasia) ZAO | Nominee | 5 417 399 | 6,7862 | 0 | 0,0000 | 5 417 399 | 5,6552 |
| 4 | "J. P. Morgan International" LTD. | Nominee | 4 257 411 | 5,3332 | 41 500 | 0,2599 | 4 298 911 | 4,4876 |
| 5 | ZAO "Depositary-Clearing Company" | Nominee | 2 258 862 | 2,8296 | 1 591 380 | 9,9674 | 3 850 242 | 4,0192 |
| 6 | ZAO "Brunswick U.B.S. Warburg" | Nominee | 65 950 | 0,0826 | 2 482 500 | 15,5488 | 2 548 450 | 2,6603 |
| 7 | LINDELL ENTERPRISES LIMITED | Owner | 685 300 | 0,8585 | 1 569 150 | 9,8282 | 2 254 450 | 2,3534 |
| 8 | ZAO "CSFB" | Nominee | 703 465 | 0,8812 | 1 481 550 | 9,2795 | 2 185 015 | 2,2809 |
| 9 | TELERUS LIMITED | Owner | 0 | 0,0000 | 1 656 435 | 10,3749 | 1 656 435 | 1,7291 |
| 10 | A.P. (HOLDINGS) LIMITED | Owner | 1 291 300 | 1,6176 | 0 | 0,0000 | 1 291 300 | 1,3480 |

The is no individuals possessing more than 1% of Company's Charter Capital.

Director

/s/

Taranovsky Y.A.

(UNOFFICIAL TRANSLATION FROM RUSSIAN)

to Order of the Ministry of Finance of the Russian Federation
No. 4n, dated January 13, 2000

02 MAY 29 AM 11:43

BALANCE SHEET
For the 1-st quarter 2002

Organization: Open Joint Stock Company "Moscow City Telephone Network"

Taxpayer's Identification No.

Business

Legal form/property form

Unit: RUR'000

Form No. 1 OKUD¹
Date (year, month, date)

OKPO²

INN

OKDP

OKOPF/OKFS

OKEI

| CODES | | |
|------------|--|--|
| 0710001 | | |
| | | |
| 04856548 | | |
| 7710016640 | | |
| 6420000 | | |
| 47/30 | | |
| 384/385 | | |
| | | |

Address: Building 3, 12 Petrovsky blvr.,
GSP 9, K52 101199 Moscow

Approved on: April 30, 2002
Mailed (accepted) on: April 30, 2002

¹ Form code

² National Classification Code of Enterprises and Organizations

| | Line Code | At the beginning of the Year | At the end of the Year |
|---|------------|---------------------------------|---------------------------|
| | 2 | 3 | 4 |
| 1. NON-Current assets | | | |
| Intangible assets (04, 05), including: | 110 | 115,775 | 109,566 |
| patents, licenses, trademarks (service marks), other rights | 111 | 115,775 | 109,566 |
| organizational expenses | 112 | 0 | 0 |
| Goodwill | 113 | 0 | 0 |
| Fixed assets (01, 02, 03), including: | 120 | 16,703,227 | 16,766,502 |
| land plots and natural objects | 121 | 0 | 0 |
| property, plant and equipment (tools) | 122 | 9,699,451 | 9,114,206 |
| other fixed assets | 123 | 7,003,776 | 7,652,296 |
| Construction in progress (07, 08, 16, 61) | 130 | 1,961,228 | 1,758,960 |
| Profitable investments in material values (03) including: | 135 | 0 | 0 |
| assets to be leased out | 136 | 0 | 0 |
| assets for hire | 137 | 0 | 0 |
| Long-term investments (06, 82), including: | 140 | 936,038 | 932,324 |
| investments in subsidiaries | 141 | 720,243 | 720,243 |
| investments in dependent companies | 142 | 51,042 | 52,176 |
| investments in other organizations | 143 | 12,624 | 11,653 |
| loans to entities for periods exceeding 12 months | 144 | 152,129 | 148,253 |
| other long-term investments | 145 | 0 | 0 |
| Other non-current assets | 150 | 0 | 0 |
| Subtotal for Section 1 | 190 | 19,716,268 | 19,567,352 |
| 2. Current assets | | | |
| Inventory, including: | 210 | 461,234 | 494,307 |
| raw materials, materials and similar values (10, 12, 13, 16) including: | 211 | 311,879 | 344,306 |
| expenditures on production in progress (working expenses) (20, 21, 23, 29, 30, 36, 44) | 213 | 11,951 | 3,227 |
| finished products and goods for re-sale (16, 40, 41) | 214 | 1,584 | 21,810 |
| goods shipped (45) | 215 | 1,434 | 1,434 |
| deferred expenses (31) | 216 | 134,386 | 123,531 |
| other inventory and expenditures | 217 | 0 | 0 |
| VAT on acquired valuables (19) | 220 | 231,495 | 275,576 |
| Accounts receivable (maturing more than 12 months following the reporting date), including: | 230 | 84,051 | 24,985 |
| buyers and customers (62, 76, 82) | 231 | 0 | 0 |
| notes receivable (62) | 232 | 0 | 0 |
| related parties (78) | 233 | 0 | 162 |
| advances granted (61) | 234 | 0 | 0 |
| other debtors | 235 | 84,051 | 24,823 |

| | | | |
|---|------------|-------------------|-------------------|
| Accounts receivable (maturing within 12 months following the report-ing date), including: | 240 | 1,094,380 | 1,350,864 |
| buyers and customers (62, 76, 82) | 241 | 636,979 | 779,851 |
| notes receivable (62) | 242 | 0 | 0 |
| related parties (78) | 243 | 123,181 | 185,572 |
| contributions to the Charter Capital of members (founders) receivable (75) | 244 | 0 | 0 |
| advances granted (61) | 245 | 228,275 | 184,329 |
| other debtors | 246 | 105,945 | 201,112 |
| Short-term investments (56, 58, 82), including: | 250 | 125,940 | 158,944 |
| loans granted to entities for periods less than 12 months | 251 | 0 | 27,247 |
| own shares purchased from shareholders | 252 | 0 | 0 |
| other short-term investments | 253 | 125,940 | 131,697 |
| Cash , including: | 260 | 359,6556 | 746,638 |
| cash in hand (50) | 261 | 347 | 428 |
| settlement account (51) | 262 | 344,314 | 692,211 |
| hard-currency account (52) | 263 | 13,806 | 18,167 |
| other cash (55, 56, 57) | 264 | 1,189 | 35,832 |
| Other current assets | 270 | 0 | 0 |
| Subtotal for Section 2 | 290 | 2,356,756 | 3,051,315 |
| Balance (sum of lines 190 + 290) | 300 | 22,073,024 | 22,618,667 |
| 3. CAPITAL AND RESERVES | | | |
| Charter capital (85) | 410 | 1,915,901 | 1,915,901 |
| Additional capital (87) | 420 | 13,851,921 | 13,851,912 |
| Reserve capital (86) | 430 | 0 | 0 |
| Social fund (88) | 440 | 0 | 0 |
| Targeted funding and receipts (96) | 450 | 0 | 0 |
| Retained income of previous years (88) | 460 | 366,433 | 366,433 |
| Uncovered loss of previous years (88) | 465 | (1,304, 585) | (1,304,585) |
| Retained income of the accounting year (88) | 470 | X | 262,031 |
| Uncovered loss of the accounting year (88) | 475 | X | 0 |
| Subtotal for Section 3 | 490 | 14,829,670 | 15,091,692 |
| 4. LONG-TERM LIABILITIES | | | |
| Borrowed monies (92, 95), including: | 510 | 4,371,661 | 2,021,335 |
| bank loans maturing more than 12 months following the report-ing date | 511 | 2,771,661 | 421,335 |
| other loans maturing more than 12 months following the re-orting date | 512 | 1,600,000 | 1,600,000 |
| Other long-term liabilities | 520 | 309,147 | 0 |
| Subtotal for Section 5 | 590 | 4,680,808 | 2,021,335 |
| 5. SHORT-TERM LIABILITIES | | | |
| Borrowed monies (90, 94), including: | 610 | 631,543 | 2,895,090 |
| bank loans maturing within 12 months following the reporting date | 611 | 555,225 | 2,772,539 |
| other loans maturing within 12 months following the reporting date | 612 | 76,318 | 122,551 |
| Accounts payable, including: | 620 | 1,352,445 | 1,947,100 |

| | | | |
|--|------------|-------------------|-------------------|
| suppliers and contractors (60, 76) | 621 | 637,555 | 941,599 |
| notes payable (60) | 622 | 0 | 0 |
| debts to subsidiaries and dependent companies (78) | 623 | 83,045 | 86,645 |
| debts to the personnel of the entity (70) | 624 | 79,089 | 87,023 |
| debts to governmental off-budget funds (69) | 625 | 32,197 | 43,322 |
| debts to the budget (68) | 626 | 160,963 | 284,489 |
| advances received (64) | 627 | 303,388 | 465,751 |
| other creditors | 628 | 56,208 | 38,271 |
| Revenues payable to participants (founders) (75) | 630 | 1,318 | 1,318 |
| Deferred revenue (83) | 640 | 577,240 | 662,131 |
| Provisions for deferred expenses (89) | 650 | 0 | 0 |
| Other short-term liabilities | 660 | 0 | 0 |
| Subtotal for Section 5 | 690 | 2,562,546 | 5,505,640 |
| BALANCE (sum of lines 490+590+690) | 700 | 22,073,024 | 22,618,667 |

Manager /s/ V.S. Lagutin

Chief Accountant /s/ R.I. Borisenkova

Annex
to Order of the Ministry of Finance of the Russian Federation
No. 4n, dated January 13, 2000

**PROFIT AND LOSS STATEMENT
For Year 2001**

Organization: Open Joint Stock Company "Moscow City Telephone Network"

Taxpayer's Identification No. _____

Business _____

Legal form/property form _____

Unit: RUR'000 _____

Form No. 2 OKUD¹
Date (year, month, date)

OKPO²

INN

OKDP

OKOPF/OKFS

OKEI

| CODES | | |
|------------|--|--|
| 0710001 | | |
| | | |
| 04856548 | | |
| 7710016640 | | |
| 6420000 | | |
| 47/30 | | |
| 384/385 | | |
| | | |

Address: Building 3, 12 Petrovsky blvr.,
GSP 9, K52 101199 Moscow

¹ Form code

² National Classification Code of Enterprises and Organizations

| Indicator | Line Code | For the accounting period | For previous accounting period |
|---|-----------|---------------------------|--------------------------------|
| | 1 | 2 | 3 |
| I. Proceeds and expenses relating to regular business | | | |
| Net proceeds from sales of goods, products, works, services (minus VAT, excises and similar mandatory payments) | 010 | 2,407,337 | 1,736,170 |
| including those from sales of: | | | |
| communications services | 011 | 2,067,094 | 1,436,491 |
| trading | 012 | 702 | 680 |
| social sphere services | 013 | 1,614 | 1,934 |
| intermediary services | 014 | 864 | 916 |
| other services | 015 | 337,063 | 296,149 |
| Cost of goods, products, services sold: | 020 | (1,416,211) | (1,181,857) |
| including those from sales of: | | | |
| communications services | 021 | 1,266,687 | 1,107,200 |
| trading | 022 | 648 | 614 |
| social sphere services | 023 | 8,460 | 7,922 |
| intermediary services | 024 | 1,104 | 509 |
| from other activities | 025 | 139,312 | 65,612 |
| Gross revenues | 029 | 991,126 | 554,313 |
| Commercial expenses | 030 | (6,390) | (17,634) |
| Administrative expenses | 040 | (285,401) | (199,093) |
| Income/(loss) from sales (lines (010-020-030-040)) | 050 | 699,335 | 337,586 |
| II. Operating revenues and expenses | | | |
| Interest receivable | 060 | 3,853 | 5,271 |
| Interest payable | 070 | (218,813) | (168,352) |
| Revenues from participation in other organizations | 080 | 7,183 | 3,766 |
| Other operating revenues | 090 | 105,179 | 280,164 |
| Other operating expenses | 100 | (213,428) | (378,016) |
| III. Non-sales revenues and expenses | | | |
| Non-sales revenues | 120 | 29,686 | 30,496 |
| Non-sales expenses | 130 | (77,54) | (147,832) |
| Income (loss) before taxes (lines (050+060-070+080+090-100+120-130)) | 140 | 335,641 | (36,917) |
| Income tax and other similar mandatory payments | 150 | (73,076) | (20,954) |
| Income (loss) from regular business | 160 | 262,565 | 57,873 |
| IV. Extraordinary revenues and expenses | | | |
| Extraordinary revenues | 170 | 41 | 1,836 |
| Extraordinary expenses | 180 | (575) | (124) |

| | | | |
|--|-----|---------|----------|
| Net income (retained income (loss) of the accounting period) (lines (160+170-180)) | 190 | 262,031 | (56,159) |
| FOR REFERENCE | | | |
| Dividend payable on each share: | 201 | - | - |
| preferred | 202 | - | - |
| ordinary | | | |
| Dividend payable on each share proposed for the next accounting year: | | | |
| preferred | 203 | - | - |
| ordinary | 204 | - | - |

Manager /s/ V.S. Lagutin

Chief Accountant /s/ R.I. Borisenkova

(UNOFFICIAL TRANSLATION FROM RUSSIAN)

to Order of the Ministry of Finance of the Russian Federation
No. 4n, dated January 13, 2000

02 MAY 29 AM 11:49

BALANCE SHEET
For Year 2001

Organization: Open Joint Stock Company "Moscow City Telephone Network"
Taxpayer's Identification No.
Business
Legal form/property form
Unit: RUR'000

Form No. 1 OKUD¹
Date (year, month, date)

OKPO²

INN

OKDP

OKOPF/OKFS

OKEI

| CODES | | |
|------------|--|--|
| 0710001 | | |
| | | |
| 04856548 | | |
| 7710016640 | | |
| 6420000 | | |
| 47/30 | | |
| 384/385 | | |
| | | |

Address: Building 3, 12 Petrovsky blvr.,
GSP 9, K52 101199 Moscow

Approved on: March 29,
2001

Mailed (accepted) on: March 29, 2001

¹ Form code

² National Classification Code of Enterprises and Organizations

| | Line Code | At the beginning of the Year | At the end of the Year |
|---|------------|------------------------------|------------------------|
| 1. NON-Current assets | 2 | 3 | 4 |
| Intangible assets (04, 05), including: | 110 | 134 367 | 115 775 |
| patents, licenses, trademarks (service marks), other rights | 111 | 134 367 | 115 775 |
| organizational expenses | 112 | 0 | 0 |
| Goodwill | 113 | 0 | 0 |
| Fixed assets (01, 02, 03), including: | 120 | 16 567 264 | 16 698 015 |
| land plots and natural objects | 121 | 0 | 0 |
| property, plant and equipment (tools) | 122 | 8 626 262 | 8 992 540 |
| other fixed assets | 123 | 7 941 002 | 7 705 475 |
| Construction in progress (07, 08, 16, 61) | 130 | 1 490 842 | 1 961 228 |
| Profitable investments in material values (03) including: | 135 | 0 | 0 |
| assets to be leased out | 136 | 0 | 0 |
| assets for hire | 137 | 0 | 0 |
| Long-term investments (06, 82), including: | 140 | 948 258 | 936 038 |
| investments in subsidiaries | 141 | 720 225 | 720 243 |
| investments in dependent companies | 142 | 50 352 | 51 042 |
| investments in other organizations | 143 | 13 021 | 12 624 |
| loans to entities for periods exceeding 12 months | 144 | 153 902 | 152 129 |
| other long-term investments | 145 | 10 758 | 0 |
| Other non-current assets | 150 | 0 | 0 |
| Subtotal for Section 1 | 190 | 19 140 731 | 19 711 056 |
| 2. Current assets | 210 | 292 841 | 466 446 |
| Inventory, including: | 211 | 268 273 | 317 091 |
| raw materials, materials and similar values (10, 12, 13, 16) including: | | | |
| raw materials and materials (10, 16) | 211.1 | 252 551 | 299 202 |
| low-value and non-durable items (12, 13, 16) | 211.2 | 15 722 | 17 889 |
| expenditures on production in progress (working expenses) (20, 21, 23, 29, 30, 36, 44) | 213 | 12 309 | 11 951 |
| finished products and goods for re-sale (16, 40, 41) | 214 | 1 012 | 1 584 |
| goods shipped (45) | 215 | 1 434 | 1 434 |
| deferred expenses (31) | 216 | 9 813 | 134 386 |
| other inventory and expenditures | 217 | 0 | 0 |
| VAT on acquired valuables (19) | 220 | 35 760 | 231 495 |
| Accounts receivable (maturing more than 12 months following the reporting date), including: | 230 | 103 251 | 84 051 |
| buyers and customers (62, 76, 82) | 231 | 0 | 0 |
| notes receivable (62) | 232 | 0 | 0 |
| related parties (78) | 233 | 0 | 0 |

| | | | |
|---|------------|-------------------|-------------------|
| advances granted (61) | 234 | 0 | 0 |
| other debtors | 235 | 103 251 | 84 051 |
| Accounts receivable (maturing within 12 months following the report-ing date), including: | 240 | 869 302 | 1 094 380 |
| buyers and customers (62, 76, 82) | 241 | 411 203 | 636 979 |
| notes receivable (62) | 242 | 0 | 0 |
| related parties (78) | 243 | 162 646 | 123 181 |
| contributions to the Charter Capital of members (founders) receivable (75) | 244 | 0 | 0 |
| advances granted (61) | 245 | 243 833 | 228 275 |
| other debtors | 246 | 51 620 | 105 945 |
| Short-term investments (56, 58, 82), including: | 250 | 121 459 | 125 940 |
| loans granted to entities for periods less than 12 months | 251 | 0 | 0 |
| own shares purchased from shareholders | 252 | 0 | 0 |
| other short-term investments | 253 | 121 459 | 125 940 |
| Cash , including: | 260 | 399 939 | 359 656 |
| cash in hand (50) | 261 | 245 | 347 |
| settlement account (51) | 262 | 260 533 | 344 314 |
| hard-currency account (52) | 263 | 105 327 | 13 806 |
| other cash (55, 56, 57) | 264 | 33 834 | 1 189 |
| Other current assets | 270 | 0 | 0 |
| Subtotal for Section 2 | 290 | 1 822 552 | 2 361 968 |
| Balance (sum of lines 190 + 290) | 300 | 20 963 283 | 22 073 024 |
| 3. CAPITAL AND RESERVES | 2 | 3 | 4 |
| Charter capital (85) | 410 | 1 915 901 | 1 915 901 |
| Additional capital (87) | 420 | 13 821 863 | 13 851 921 |
| Reserve capital (86) | 430 | 0 | 0 |
| Social fund (88) | 440 | 30 092 | 0 |
| Targeted funding and receipts (96) | 450 | 0 | 0 |
| Retained income of previous years (88) | 460 | 781 018 | 0 |
| Uncovered loss of previous years (88) | 465 | -1 953 257 | -1 304 585 |
| Retained income of the accounting year (88) | 470 | X | 366 433 |
| Uncovered loss of the accounting year (88) | 475 | X | 0 |
| Subtotal for Section 3 | 490 | 14 595 617 | 14 829 670 |
| 4. LONG-TERM LIABILITIES | | | |
| Borrowed monies (92, 95), including: | 510 | 651 618 | 4 371 661 |
| bank loans maturing more than 12 months following the report-ing date | 511 | 651 618 | 2 771 661 |
| other loans maturing more than 12 months following the re-porting date | 512 | 0 | 1 600 000 |
| Other long-term liabilities | 520 | 301 857 | 309 147 |
| Subtotal for Section 5 | 590 | 953 475 | 4 680 808 |
| 5. SHORT-TERM LIABILITIES | | | |
| Borrowed monies (90, 94), including: | 610 | 4 195 555 | 631 543 |
| bank loans maturing within 12 months following the reporting date | 611 | 3 550 960 | 555 225 |
| other loans maturing within 12 months following the reporting date | 612 | 644 595 | 76 318 |

| | | | |
|--|------------|-------------------|-------------------|
| Accounts payable, including: | 620 | 998 341 | 1 352 445 |
| suppliers and contractors (60, 76) | 621 | 593 421 | 637 555 |
| notes payable (60) | 622 | 0 | 0 |
| debts to subsidiaries and dependent companies (78) | 623 | 15 130 | 83 045 |
| debts to the personnel of the entity (70) | 624 | 47 539 | 79 089 |
| debts to governmental off-budget funds (69) | 625 | 213 | 32 197 |
| debts to the budget (68) | 626 | 62 587 | 160 963 |
| advances received (64) | 627 | 196 427 | 303 388 |
| other creditors | 628 | 83 024 | 56 208 |
| Revenues payable to participants (founders) (75) | 630 | 108 | 1 318 |
| Deferred revenue (83) | 640 | 220 177 | 577 240 |
| Provisions for deferred expenses (89) | 650 | 0 | 0 |
| Other short-term liabilities | 660 | 10 | 0 |
| Subtotal for Section 5 | 690 | 5 414 191 | 2 562 546 |
| BALANCE (sum of lines 490+590+690) | 700 | 20 963 283 | 22 073 024 |

| | Line code | Year beginning | Year end |
|--|-----------|----------------|-----------|
| 1 | 2 | 3 | 4 |
| Capital lease (001) | 910 | 304,938 | 517,870 |
| including financial leasing | 911 | 16,645 | 228,989 |
| Material values in custody (002) | 920 | 432 | 458 |
| Goods accepted for commission (004) | 930 | - | - |
| Debts of insolvent debtors written into loss (007) | 940 | 21,881 | 29,546 |
| Security of liabilities and payments received (008) | 950 | 10,125 | - |
| Security of liabilities and payments granted (009) | 960 | 2,940,847 | 1,120,104 |
| Wear of housing (014) | 970 | 3,552 | 3,669 |
| Wear of exterior amenities and other similar objects (015) | 980 | 145 | 207 |
| Strict reporting blanks (006) | 990 | 512 | 206 |
| Accounts payable written into profit (010) | 991 | 1,067 | 1,857 |
| Wear of leased assets (011) | 992 | 11 | 54 |
| Fixed assets rented out (021) | 993 | - | 5,475 |
| Wear and tear (022) | 994 | - | - |
| Wear and tear of fixed assets received on a gratis basis (023) | 995 | 22,174 | 38,200 |
| Depreciation of intangible assets (024) | 996 | - | - |

Manager /s/ V.S. Lagutin

Chief Accountant /s/ R.I. Borisenkova

Annex
to Order of the Ministry of Finance of the Russian Federation
No. 4n, dated January 13, 2000

**PROFIT AND LOSS STATEMENT
For Year 2001**

Organization: Open Joint Stock Company "Mos-
cow City Telephone Network"

Taxpayer's Identifi-
cation No. _____

Business _____

Legal form/property
form _____

Unit: RUR'000

Form No. 2 OKUD¹
Date (year, month, date)

OKPO²

INN

OKDP

OKOPF/OKFS

OKEI

| CODES | | |
|------------|--|--|
| 0710001 | | |
| | | |
| 04856548 | | |
| 7710016640 | | |
| 6420000 | | |
| 47/30 | | |
| 384/385 | | |
| | | |

Address: Building 3, 12 Petrovsky blvr.,
GSP 9, K52 101199 Moscow

¹ Form code

² National Classification Code of Enterprises and Organizations

| Indicator | Line Code | For the accounting period | For previous accounting period |
|---|-----------|---------------------------|--------------------------------|
| | 1 | 2 | 3 |
| I. Proceeds and expenses relating to regular business | | | |
| Net proceeds from sales of goods, products, works, services (minus VAT, excises and similar mandatory payments) | 010 | 7 937 492 | 6 077 387 |
| including those from sales of: | | | |
| communications services | 011 | 6 650 907 | 5 144 589 |
| trading | 012 | 3 630 | 2 559 |
| social sphere services | 013 | 15 227 | 11 164 |
| intermediary services | 014 | 3 163 | 3 323 |
| other services | 015 | 1 264 565 | 915 752 |
| Cost of goods, products, services sold: | 020 | 5 105 119 | 3 282 357 |
| including those from sales of: | | | |
| communications services | 021 | 4 295 370 | 3 042 856 |
| trading | 022 | 3 332 | 2 190 |
| social sphere services | 023 | 41 005 | 34 863 |
| intermediary services | 024 | 1 982 | 2 525 |
| from other activities | 025 | 763 430 | 199 923 |
| Gross revenues | 029 | 2 832 373 | 2 795 030 |
| Commercial expenses | 030 | 85 710 | 66 483 |
| Administrative expenses | 040 | 891 589 | 742 204 |
| Income/(loss) from sales (lines (010-020-030-040)) | 050 | 1 855 074 | 1 986 343 |
| II. Operating revenues and expenses | | | |
| Interest receivable | 060 | 12 691 | 30 492 |
| Interest payable | 070 | 784 640 | 629 418 |
| Revenues from participation in other organizations | 080 | 49 184 | 8 680 |
| Other operating revenues | 090 | 444 428 | 2 269 671 |
| Other operating expenses | 100 | 746 498 | 2 282 465 |
| III. Non-sales revenues and expenses | | | |
| Non-sales revenues | 120 | 91 338 | 399 220 |
| Non-sales expenses | 130 | 414 627 | 794 682 |
| Income (loss) before taxes (lines (050+060-070+080+090-100+120-130)) | 140 | 506 950 | 987 841 |
| Income tax and other similar mandatory payments | 150 | 140 744 | 207 063 |
| Income (loss) from regular business | 160 | 366 206 | 780 778 |
| IV. Extraordinary revenues and expenses | | | |
| Extraordinary revenues | 170 | 2 871 | 2 927 |
| Extraordinary expenses | 180 | 2 644 | 2 687 |
| Net income (retained income (loss) of the accounting period) (lines (160+170-180)) | 190 | 366 433 | 781 018 |
| FOR REFERENCE | | | |

| | | | |
|---|-----|---|---|
| Dividend payable on each share: | 201 | 0 | 0 |
| preferred | 202 | 0 | 0 |
| ordinary | | | |
| Dividend payable on each share proposed for the next accounting year: | | | |
| preferred | 203 | 0 | 0 |
| ordinary | 204 | 0 | 0 |

Manager /s/ V.S. Lagutin

Chief Accountant /s/ R.I. Borisenkova